

**Nelson Robles-Diaz Law Offices, P.S.C.**

PO Box 192302

San Juan , PR 00919-2302

INVOICE

**Universal Door and Window**

HC 2 Box 24892

San Sebastián, PR 00685

**Invoice 20120**

<b>Date</b>	Aug 11, 2016
<b>Terms</b>	
<b>Service Thru</b>	Aug 11, 2016

**In Reference To: Bankruptcy 15-01120 (Matter)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
03/11/2016	NR	<b>Draft:</b> Read and review of case law in order to draft reconsideration of docket #164. Drafting of Motion for Reconsideration under FRCP 9023 & 9024.	4.00	\$ 250.00/hr	\$ 1,000.00
03/11/2016	NR	<b>Phone Call:</b> Telephone conference with accountant to clarify some details related to the case.	0.30	\$ 250.00/hr	\$ 75.00
03/15/2016	NR	<b>Review:</b> Read and review of docket #184.	1.00	\$ 250.00/hr	\$ 250.00
03/16/2016	NR	<b>Draft:</b> Drafting Notice of Intent to File Leave for Reply to Dkt. 184.	0.50	\$ 250.00/hr	\$ 125.00
04/01/2016	NR	<b>Phone Call:</b> Telephone conference with Municipality of San Sebastián: Mr. Javier Mercado in relation to proof of claim.	0.30	\$ 250.00/hr	\$ 75.00
04/01/2016	NR	<b>Phone Call:</b> Telephone conference with CPA in relation to production of documents. Drafting email to Isabel Fullana; partial examination of documents to be produced.	4.00	\$ 250.00/hr	\$ 1,000.00
04/11/2016	NR	<b>Review:</b> Cont. of review of documents to be produced as identified in files of the vault created by the accountants	4.00	\$ 250.00/hr	\$ 1,000.00
04/13/2016	NR	<b>Draft:</b> Drafting urgent motion requesting extension to produce documents.	1.00	\$ 250.00/hr	\$ 250.00
04/14/2016	NR	<b>Review:</b> Read and review of Motion filed by Creditor Ángel Serrano (Dkt. 201).	0.20	\$ 250.00/hr	\$ 50.00
04/14/2016	NR	<b>Review:</b> Read and review of Court's order granting docket 201.	0.20	\$ 250.00/hr	\$ 50.00
04/15/2016	NR	<b>Review:</b> Read and review of Motion for Contempt filed by creditor Serrano & Wife.	1.25	\$ 250.00/hr	\$ 312.50

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04/18/2016	NR	<b>Draft:</b> Drafting email to clients & accountant in relation to production of documents.	0.30	\$ 250.00/hr	\$ 75.00
04/19/2016	NR	<b>Draft:</b> Read and review of Motion for Contempt; drafting opposition to the same. Read and review of contract for assignment of stocks; drafting motion for extension in relation to docket #197; cont of examination of documents to be produced.	6.00	\$ 250.00/hr	\$ 1,500.00
04/22/2016	NR	<b>Phone Call:</b> Several telephone conferences with client and CPA MOnge in relation to production of documents.	1.50	\$ 250.00/hr	\$ 375.00
04/22/2016	NR	<b>Review:</b> Cont. of Examination of documents and creation of Folders for production of documents.	3.00	\$ 250.00/hr	\$ 750.00
04/22/2016	NR	<b>Draft:</b> Drafting letter for production of documents and confidentiality agreement.	2.00	\$ 250.00/hr	\$ 500.00
04/26/2016	NR	<b>Draft:</b> Read and review of letter delivered by Fullana and Motion at docket #216. Telephone conference with attorney Fullana. Drafting letter to Attorney Fullana.	2.00	\$ 250.00/hr	\$ 500.00
04/28/2016	NR	<b>Phone Call:</b> Telephone conference with Treasury Department in relation to proof of claim. Read and review of docket #197.	1.00	\$ 250.00/hr	\$ 250.00
04/28/2016	NR	<b>Review:</b> Read and revie of motion filed by Treasury in relation to order (Dkt. 197). Drafting Motion in compliance to court order.	1.00	\$ 250.00/hr	\$ 250.00
04/28/2016	NR	<b>Draft:</b> Drafting opposition to docket #216.	3.00	\$ 250.00/hr	\$ 750.00
05/04/2016	NR	<b>Draft:</b> Drafting Urgent Motion to Re-schedule hearing set for June 7th.	1.00	\$ 250.00/hr	\$ 250.00
05/04/2016	NR	<b>Draft:</b> Drafting declaration under 28 USC 1246; Review of Amendments delivered by client in relation to production of documents. Telephone conference with clients.	1.00	\$ 250.00/hr	\$ 250.00

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05/15/2016	NR	<b>Review:</b> Read and review of "Reply to Debtor's Opposition to Docket #216".	1.00	\$ 250.00/hr	\$ 250.00
05/17/2016	NR	<b>Draft:</b> Drafting urgent motion to reschedule hearing set for June 6.	1.00	\$ 250.00/hr	\$ 250.00
05/20/2016	NR	<b>Draft:</b> Read and review of Court's Order and drafting motion for clarification of Court's order.	2.50	\$ 250.00/hr	\$ 625.00
05/23/2016	NR	<b>Draft:</b> Drafting email to client and motion for extension in relation to treasury's proof of claim.	1.00	\$ 250.00/hr	\$ 250.00
06/01/2016	NR	<b>Review:</b> Read and review of two motions filed by Angel Serrano in opposition to debtor's docket #236.	2.00	\$ 250.00/hr	\$ 500.00
07/08/2016	NR	<b>Meeting:</b> Meeting with client and CPA Monge in relation to July 12 Hearing.	2.50	\$ 250.00/hr	\$ 625.00
07/08/2016	NR	<b>Draft:</b> Drafting sections of Pre Trial for July 12 hearing.	2.75	\$ 250.00/hr	\$ 687.50
07/08/2016	NR	<b>Review:</b> Review and file MOR for April 2016.	1.00	\$ 250.00/hr	\$ 250.00
07/08/2016	NR	<b>Review:</b> Review and file MOR for May 2016.	1.00	\$ 250.00/hr	\$ 250.00
07/11/2016	NR	<b>Meeting:</b> Meeting with client and accountant in preparation for tomorrow's DS hearing.	4.00	\$ 250.00/hr	\$ 1,000.00
07/11/2016	NR	<b>Review:</b> Read and review of documents filed and preparation for hearing schedule for July 12, 2016.	2.00	\$ 250.00/hr	\$ 500.00
07/12/2016	NR	<b>Court Time:</b> Meeting with client in relation to hearing and appearance at hearing.	2.00	\$ 250.00/hr	\$ 500.00
07/29/2016	NR	<b>Draft:</b> Drafting motion in relation to Treasury's proof of claim.	0.30	\$ 250.00/hr	\$ 75.00

**In Reference To: Bankruptcy 15-01120 (Expenses)**

<b>Date</b>	<b>By</b>	<b>Expenses</b>	<b>Amount</b>
03/18/2016	NR	<b>Printing/Copying:</b> 423 photocopies @ \$0.25 - in relation to amended application for employment.	\$ 105.75

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03/18/2016	NR	<b>Mailing/Postage:</b> Mailing Cost in relation to creditor's notification of Amended Application for Employment 49 @ \$0.62.	\$ 30.38
03/31/2016	NR	<b>Miscellaneous:</b> Expenses related to Pacer downloads from January 1, 2016 to March 31, 2016.	\$ 32.30
07/13/2016	NR	<b>Printing/Copying:</b> 175 photocopies @ \$0.25 - in relation to documents for July 12 hearing.	\$ 43.75

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<b>Total Hours</b>	61.60 hrs
<b>Total Matter</b>	\$ 15,400.00
<b>Total Expenses</b>	\$ 212.18
<b>Total Invoice Amount</b>	\$ 15,612.18
<b>Previous Balance</b>	<b>\$ 0.00</b>
<b>Balance (Amount Due)</b>	<b>\$ 10,612.18</b>

**Payment History:**

<b>Date</b>	<b>Type</b>	<b>Payment Description</b>	<b>Amount</b>
3/11/2016	Balance Adjustment	Retainer	(\$5,000.00)